

## **Financial Assistance**

Award  DENALI COMMISSION 510 "L" Street, Suite 410 Anchorage, Alaska 99501 (907) 271-1414 (phone)		Award Title		Kwethluk Barge Landing and Jay Hammond Way Road Extension Design					
		10	Performance Period		December 1, 2007 – March 31, 2009				
			Authorizing R	FY07 Work	FY07 Work Plan - Transportation				
(907) 271-1415 (fax) www.denali.gov  Authority CFDA Number			Recipient Organization & Address Mr. Ron Miller Executive Director, AEA 813 W. Northern Lights Boulevard						
112 Stat 1854 90.100  Denali Commission Finance			Anchorage, AK 99503 Phone: (907) 269-3000						
Officer Certification		Ma		Fax: (907) 269-3044  Recipient DUNS # 05-407-2608 TIN # 92-6001185					
Cost Share Distribution T	<u>able</u>		1						
Accounting Code			Denali	Commission					
FTA Section 5309				\$150,000.00			\$150,000.00		
State of Alaska General Fu	nd Match					\$30,000.00	)		
Total				\$150,000.00		\$30,000.00	\$180,000.00		
provisions indicated below and attached. Upon acceptance by the Recipient, a signed Award document shall be returned to the Federal Co-Chair of the Denali Commission and the Recipient shall retain the other document. If not signed and returned without modification by the Recipient within 30 days of receipt, the Federal Co-Chair may unilaterally terminate this Award.  Special Award Conditions and Attachments  Line Item Budget  OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations (http://www.whitehouse.gov/omb/circulars/a133/a133.html)  Denali Commission and Department of Transportation and Public Facilities Memorandum of Agreement July 2006  Denali Commission and Federal Highway Administration Memorandum of Agreement September 2006  SAFETEA-LU Section 1960 or Section 1934, or Section 5309 as applicable  Administrative Requirements (check one)  OMB Circular A-102, Grants and Cooperative Agreements with State and Local Governments (http://www.whitehouse.gov/omb/circulars/a102/a102.html)  2 CFR Part 215, Uniform Administrative Requirements for Grants and Agreements with Institutions of Higher Education, Hospitals, and Other Nonprofit Organizations (OMB Circular A-110) (http://www.access.gpo.gov/nara/cfr/waisidx_05/2cfr215_05.html)  Cost Principles (check one)  OMB Circular A-87, Cost Principles for State, Local and Indian Tribal Governments (www.whitehouse.gov/omb/circulars/a087/a087-all.html)  OMB Circular A-21, Cost Principles for Educational Institutions (http://www.whitehouse.gov/omb/circulars/a021/a021.html)  OMB Circular A-21, Cost Principles for Educational Institutions (http://www.whitehouse.gov/omb/circulars/a021/a021.html)  48 CFR 31.2, Contracts with Commercial Organizations									
Signature of Authorized Offi	Ciai - Deliai		**	Typed Name and George J. Car				Date 1-16-08	
Signature of Authorized Offi	cial – Alask	a Energy Au	ıthority	Typed Name a	nd Title	tle Date			
				-Ron Miller, Executive Director Sara Fisher-Goad, Acting Executive Director 7/8/08					

Award Number

299-07

#### ASSURANCES - NON-CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

- Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
- Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
- 3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
- Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
- Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
- 6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation

- Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee
- 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
- 7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
- 8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

- Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333), regarding labor standards for federally-assisted construction subagreements.
- 10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
- Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).

- 12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
- 13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
- 14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
- 15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.
- 16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
- 17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
- Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL  Ron Miller  Saul 45 4 660 4	Executive Director	
APPLICANT ORGANIZATION  Alaska Energy Authority	Award 299-07 $Q-8-08$	

Contracting Officer
Form DOT F 2300.1 (Rev. 9-79)

	ADDRESS FOR STRUCTURE STRUCTURE				
DEPARTMENT OF TRANSPORTATION REIMBURSABLE AGREEMENT	AGREEMENT NUMBER				
	DTFT60-06-X-00039				
	HE AGREEMENT				
a. REIMBURSING ORGANIZATION	b. ORGANIZATION TO BE REIMBURSED				
Department of Transportation/FTA	Denali Commission				
Office of Procurement, TAD-40	Suite 410				
400 7th Street SW, Room 9101 Washington, DC 20590	Anchorage, AK 99501				
Attention: Ms. Dale C. Moore Johnson, 202-366-2512	Attention: Ms. Corrine Eilo, 907-271-1424				
Program Manager: Kimberly Sledge, 202-366-0204	Technical Contact: Mr. Krag Johnson 907-271-1413				
APPROPRIATION CHARGEABLE 36X4720061.2006.03DN0000000.6500000000.25305 AK-03-5080	APPROPRIATION REIMBURSED				
EFFECTIVE DATE	COST (Estimated)				
09-22-06 a. FY: 2006	_b. amount: \$4,900,500.00				
SUMMARY  (1) PURPOSE: The purpose of this agreement is to transfer funds to the Denali Commission from the Department of Transportation/Federal Transit Administration (FTA) to provide funding for the construction of docks, waterfront development projects and related transportation infrastructure as described in the attached Statement of Work.					
	conomy Act) and 49 USC 5309(m)(6)(C) and Pub. L. 109-115.				
(3) <u>RESOLUTION OF DISAGREEMENTS</u> : Disagreements will be resolved by the FTA, Office of Procurement and the Denali Commission.					
(4) MODIFICATION: Any modification to this agreement shall be in writing and signed by an authorized official.					
(5) <u>CORRESPONDENCE/BILLING:</u> All correspondence and billing must make reference to the FTA's Agreement Number DTFT60-06-X-00039 and Project Number AK-03-5080.					
(6) PAYMENT: Payment shall be made in advance and payments are based on estimated costs. If the estimate is different from the actual costs, proper adjustment (refund or additional billing) on actual cost, shall be made. Adjustments will be made according to the billing cycle (monthly, quarterly, or upon completion of work).					
(7) <u>RECONCILIATION:</u> Financial reconciliation must be done at least annually between FTA and the Volpe National Transportation Systems Center to insure accurate accounting of funds.					
(8) LIMITATION: No change in the amount of this agreement shall be made without a written modification hereto.					
(9) PERIOD OF PERFORMANCE: June 1, 2006 – September 30, 2008					
(10) POINTS OF CONTACTS: For FTA: Kimberly Sledge (Technical) 202-366-0204, James Harper, Jr. (Contracting Officer) 202-366-4980. For Denali Commission: Krag Johnson (Technical) 907-271-1413 and Corrinc Eilo 907-271-1424 (Financial).					
(11) STATEMENT OF WORK: Attached					
Financial Addendum On Reverse Side Must Be Completed)  AUTHORIZED APPROVALS					
	b. FOR ORGANIZATION TO BE REIMBURSED				
	SIGNATURE DATE				
James Happen A. 22. 2001	Seng/Canela 9/20/06				

TITLE:

FINANCIAL	ADDENDUM

Billing Office:

Denali Commission

Bill to Address:

Department of Transportation/FTA, Office of Accounting, TBP-50

400 Seventh Street, SW, Room 9422, Washington, DC 20590

DOT Project Officer. (Name) Kimberly Sledge

(Telephone) (202)-366-0204

Routing Symbol: TPM-10

Accounting Classification: 36X4720061.2006.03DN0000006500000000.25305/AK-03-5080

Project Beginning Date: 09/22/2006

Ending Date: 9/30/2008

Each Specific item of goods or services to be furnished under the terms of this agreement is as follows:

To provide funding for the construction of docks, waterfront development projects and related transportation infrastructure.

IDENTIFY THE FOLLOWING:

Billable Charges: \$4,900,500.00

TAXID: 52-0850656 DUN NO.: 178506333 ALC NO.: 69-08-0001

Method of Computation of charges: Fixed amount not to exceed: \$4,900,500.00

Estimated Cost: \$4,900,500.00

(Quarterly) (Monthly) Billing Period(s) Specify: One-time total amount

Documentation required by the User Agency as a condition of payment is as follows:

The Denali Commission will forward to FTA "monthly reports" that identify all expenditures incurred to support the tracking of costs and progress of the project under this Interagency Agreement. Monthly Status Reports must reference the Agreement Number DTFT60-06-X-00039 and are to be mailed to the FTA Project Officer.

Kimberly Sledge Department of Transportation/FTA Office of Program Management, TPM-10 400 7th Street, SW, Room 9305 Washington, DC 20590

Sylvia Davis Department of Transportation/FTA Office of Accounting, TBP-50 400 7th Street, SW, Room 9422 Washington, DC 20590

Attached Monthly Report Layout

#### STATEMENT OF WORK

#### The Denali Commission

BACKGROUND:

Section 5309(m)(6)(C) of title 49, U.S.C., authorized to be appropriated \$5 million in New Starts funds to the Denali Commission in each fiscal year 2006 through 2009. These funds are to be used for docks, waterfront development projects and related transportation infrastructure. The funds are to be expended under the terms of section 307(e) of the Denali Commission Act (42 U.S.C. 3121 note). The Department of Transportation Appropriations Act, 2006, (Pub. L. 109-115) provided \$5 million in fiscal year 2006 New Starts funds to the Denali Commission for purposes authorized under section 5309(m)(6)(C). In addition, an across the board rescission of 1 percent was applied pursuant to the Department of Defense Appropriations Act, 2006, Title II, Chapter 8, sec 3801 (Pub. L. 109-148). Also, FTA applied its statutory 1 percent take-down in accordance with 49 U.S.C. sec 5327.

OBJECTIVES:

The objective of this interagency agreement is to provide funds consistent with the Economy Act, 31 U.S.C. § 1535, from the Federal Transit Administration (FTA) to the Denali Commission.

PERIOD OF PERFORMANCE:

September 22, 2006 to September 30, 2008.

#### WORK TASKS TO BE PERFORMED:

For FY 2006, the Denali Commission will select projects not to exceed \$4,900,500, the amount covered by this intra-agency agreement (representing a statutorily required one percent rescission and reduction for oversight) from the amount authorized by 49 USC 5309(m)(6)(C). The Denali Commission will select projects that include; constructing docks, waterfront development projects, and related transportation infrastructure projects under the terms of section 307(e) of the Denali Commission Act, which requires that the local community provide a ten percent non-Federal match in the form of any necessary land or planning and design funds.

The Denali Commission will report the status of these projects monthly to the Federal Transit Administration. Additional funding in accordance with section 5309(m)(6)(C) of title 49, U.S.C. can be added to this agreement annually through FY 2009, as appropriated by Congress.

#### DELIVERABLES/SCHEDULE:

Deliverables	<u>Description</u>	Notice to Proceed			
1	Monthly provide an update of the Interagency Agreement Billing Report to the FTA Program Manager and the Accounting Office	Monthly by the end of each month.			
2	Intra-Governmental Payment and Collection (IPAC) System	Quarterly or as agreed to by the agency			
3	Provide additional documentation as requested in order to comply with Congressional inquiries.	As needed			

Monthly Interagency Agreement Billing Reports must reference the DTFT-60-06-X-00039 (Agreement Number) and are to be mail to the FTA Project Officer.

Kimberly Sledge Department of Transportation/FTA Office of Program Management, TPM-10 400 7th Street SW, Room 9305 Washington, DC 20590

Sylvia Davis Department of Transportation/FTA Office of Accounting, TBP-50 400 7th Street SW, Room 9422 Washington, DC 20590

# Award Conditions to the Financial Assistance Award Between the Denali Commission and Alaska Energy Authority For Kwethluk Barge Landing and Jay Hammond Way Road Extension Design Award No. 299-07 January 2008

#### 1. Scope of Work

The Denali Commission is providing \$150,000 in Section 5309 SAFTEA-LU funds to the Department of Transportation and Public Facilities (DOT&PF) for the subject project. DOT&PF is providing \$30,000 in required match funds to meet the \$180,000 project budget. Denali Commission funds and match funds will be managed by the Alaska Energy Authority (AEA).

This project will develop Preliminary Design for a new Barge Landing Facility and extension of Jay Hammond Way to access the barge landing. The likely barge landing location is a new site on the navigable channel of the Kuskokwim River near the confluence of the Kwethluk River at the village of Kwethluk. The facility will provide flood resistant components at sufficient elevations to deter erosion from flooding. It is anticipated that the new barge landing will provide the community with a long term solution for off loading all goods, materials, fuel, and building materials for current and future needs.

The extension of Jay Hammond Way is about 0.5 miles and will include dust control features, culverts, and latest ADOT design standards for rural Alaska.

All Denali Commission funding is intended for use within the scope of work identified in the Award document only. Any balance of funds remaining after the full scope of work has been completed will be returned to the Denali Commission.

#### 2. Milestones

The following milestones are identified as the major steps to be completed as part of the project. "Planned" dates for the first milestone are included here. As part of each progress report, AEA reporting systems will update the progress toward meeting these milestones (see section 7, Reporting).

	Planned		Actual			<b>Total Cost</b>
Milestone	Start Date	End Date	Start Date	End Date	Units	At Completion
Preliminary design including Environmental Documents	12/01/2007	12/31/2008			0	\$0.00
Project Close-out	01/01/2009	03/31/2009			0	\$0.00

#### 3. Award Performance Period

The Award performance period is December 1, 2007 through March 31, 2009. This is the period during which Award recipients can incur obligations or costs against this Award.

#### 4. Direct and Indirect Costs

Direct costs associated with the Kwethluk Community and Barge Landing Design project are allowed under this document. Indirect costs associated with AEA management of Denali Commission funds are allowed at the rate established by Denali Commission at 4.88% for 2007 for Title 23 funds.

#### 5. Budget and Program Revisions

The Uniform Administrative Requirements, OMB A-102, apply to this Award. Please refer to this circular for specific details on revisions to this Award. The circular requires AEA to inform the Denali Commission in writing at the earliest possible date of any unanticipated project cost overrun, project schedule delays, or changes in the project scope or changed site conditions.

#### 6. Payments

Payments under this Award will be made by electronic transfer in response to a "Request for Advance or Reimbursement", Standard Form 270 (SF-270) submitted by AEA. Requests for advances or reimbursements may be made at the end of each quarter and should be submitted no later than 60 days after the federal quarter. The SF-270 must be submitted to the Denali Commission via fax, e-mail (finance@denali.gov) or mail in order for payment to be processed. The form is available on the OMB website: <a href="http://www.whitehouse.gov/OMB/grants/grants\_forms.html">http://www.whitehouse.gov/OMB/grants/grants\_forms.html</a>. Payments shall be made in accordance with OMB A-102. Please contact the Denali Commission's Finance Manager at (907) 271-1414 for further information about submitting this form. No interest will be accrued on these funds.

#### 7. Reporting

Two forms of project reporting are required under this Award, listed below. AEA shall submit reports using the Denali Commission's on-line Project Database System, available at <a href="www.denali.gov">www.denali.gov</a>. If there are technical limitations which may prevent the recipient from meeting this requirement, please contact the Program Manager listed in this agreement.

a. **Progress Reports** shall be submitted on a quarterly basis. The first reporting period is December 1, 2007 through December 31, 2007 and quarterly thereafter. Reports are due within 30 days of the end of the reporting period. Progress reports shall include the following:

- i. Total project funding, including both Denali Commission funding and other project funding sources.
- ii. The total project expenditures for the project as of the end of the reporting period, including both Denali Commission and other funding sources.
- iii. Updated schedule and milestone information as identified in the Scope of Work
- iv. Narrative summary of the project status and accomplishments to date, and address the following questions: is the project on schedule, is the project on budget, and what actions are planned to address any project problems.
- v. For minor repair and renovation projects or other non-construction projects, pictures should be provided of before and after, or photos that are representative of the funded activity, to the extent possible. Photos shall be provided in a digital format as part of the on-line report. A short description of the activity and names of those in the photos shall also be provided.
- b. Federal Single Audits shall be submitted annually, when required. In accordance with OMB Circular A-133, which requires [subpart 200] "Non-Federal entities that expend \$500,000 or more in a year in Federal awards shall have a single or program-specific audit conducted for that year in accordance with the provisions of this part [subpart 205]. The determination of when an award is expended should be based on when the activity related to the award occurs."

Recipients shall also submit single audits to the Federal Clearinghouse as designated by OMB. Information can be found on the following web-site: http://harvester.census.gov/sac/

#### 8. Project/Award Close-Out

The project close-out report shall be completed within 90 days of the end of the Award performance period or within 90 days of the completion of the project, whichever is earlier. Recipients must also draw down any remaining funds for expenditures incurred under this award during this 90-day period.

The project close-out report shall be submitted on-line through the Denali Commission on-line Project Database System, available at <u>www.denali.gov</u>. The project close out will require the recipient to submit the following information:

- a. Final data for each item listed in paragraph 7(a) "Progress Reports"
- b. Final project expenditures itemized by the following categories: planning & design; materials & equipment; freight; labor; project administration/overhead and other expenses.
- c. Acknowledgement of support: For all non-construction projects, the Award recipient shall include an acknowledgement of the Government's support for the project(s) developed under this Award. The format for acknowledgement of the Government's

support for non-construction awards will vary with each award and must be agreed upon between the Award recipient and the Denali Commission Project Manager. Costs associated with this requirement shall be paid out of the project funding received by the Award recipient from the Denali Commission.

#### 9. Public Policy Laws and Assurances

Award Recipients are required to comply with the public policy laws and assurances on Standard Forms SF 424b (non-construction projects). This form must also be signed by a certifying official of the organization.

Some of the laws are highlighted below for your reference.

To the maximum extent practicable, considering applicable laws, Funding Recipients shall accomplish the project contemplated by the Award using local Alaska firms and labor.

No portion of this award may be used for lobbying or propaganda purposes as prohibited by 18 U.S.C. Section 1913 or Section 607(a) of Public Law 96-74.

Project level environmental reviews in accordance with the National Environmental Policy Act (NEPA) and the National Historic Preservation Act (NHPA) will be prepared as part of project design for Denali Commission approval.

#### 10. Non-Compliance with Award Conditions

Recipients not in compliance with the terms and conditions of this Financial Assistance Award will be notified by the Denali Commission. The Denali Commission will work with the recipient to identify the steps necessary to bring them back into compliance, and will establish an appropriate time frame for the corrections to be made. If the corrections have not been made by the deadline, the Denali Commission reserves the right to either suspend or unilaterally terminate the Financial Assistance Award for non-performance.

### 11. Program Manager, Financial Manager & Other Contact Information

Denali Commission	Alaska Energy Authority			
Mr. Mike McKinnon	Mr. Ron Miller			
Transportation Program Manager	Executive Director			
510 L Street, Suite 410	813 W. Northern Lights Boulevard			
Anchorage, AK 99501	Anchorage, AK 99503			
Phone: 907-586-1986	Phone: 907-269-3000			
Fax: 907-271-1415	Fax: 907-269-3044			
E-mail: mgmckinnon@gci.net	Email: rmiller@aidea.org			
Ms. Betty Sorensen	Ms. Amy McCollum			
Grants Administrator	Controller			
510 L Street, Suite 410	813 W. Northern Lights Boulevard			
Anchorage, AK 99501	Anchorage, AK 99503			
Phone: 907-271-3415	Phone: 907-269-4629			
Fax: 907-271-1415	Fax: 907-269-3044			
E-mail: <u>bsorensen@denali.gov</u>	Email: amccollum@aidea.org			